

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,919/- - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No.436**

**Dated: 08.10.2008.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.398, E.F.S&T (OP) DEPT., DATED 06.9.2008.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,919/- (Rupees Two thousand Nine hundred and Nineteen only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt.No.436 , E.F.S. & T. (OP) DEPT., Dated: 08.10.2008**

S. No.	Date	Particulars	Amount (Rs.)
1	02-Sep-08	Expenditure towards News Paper.	309.00
2	12-Sep-08	Expenditure towards refreshment.	55.00
3	12-Sep-08	Expenditure towards refreshment.	60.00
4	16-Sep-08	Expenditure towards Milk Powder, Tea etc.	434.00
5	16-Sep-08	Expenditure towards Mineral Water.	204.00
6	17-Sep-08	Expenditure towards Scissors.	72.00
7	17-Sep-08	Expenditure towards refreshment.	102.00
8	17-Sep-08	Expenditure towards Scissors.	72.00
9	22-Sep-08	Expenditure towards Milk Powder, Tea ect.	406.00
10	22-Sep-08	Expenditure towards Refreshment.	33.00
11	29-Sep-08	Expenditure towards Milk powder, Sugar etc.	356.00
12	30-Sep-08	Expenditure towards refreshment.	374.00
13	01-Oct-08	Expenditure towards Dobhi Charges.	100.00
14	01-Oct-08	Expenditure towards tyre punctureAP9AS9693	100.00
15	06-Oct-08	Expenditure towards Harpic Blue.	200.00
16	06-Oct-08	Expenditure towards refreshment.	42.00
TOTAL			2919.00

**(Two thousand Nine hundred and Ninteen only)**

**SECTION OFFICER**